AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	hase Req		5. Project No.	(If applicable)
06	2004JUN24	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1403A
TACOM WARREN BLDG 231	<u> </u>	DCMA CHICAG				
AMSTA-AQ-AD ERNESTINE HENDRICKS (586)574-6949		1523 WEST CE BLDG 203	NTRAL RO	AD		
WARREN, MICHIGAN 48397-5000			IGHTS I	L 60004-245	1	
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: HENDRICE@TACOM.ARMY.MIL		S	CD A	PAS N	ADP I	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation	
CONLEY & ASSOCIATES, INC.						
CONLEY & ASSOCIATES, INC.			-	9B. Dated (See	Item 11)	
930 KEHRS MILL ROAD				Dated (See	110111 11)	
BALLWIN, MO. 63011-2462			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-03-D-	T005/0001	
TYPE BUSINESS: Small Disadvantaged	Business Performing ir	n U.S.	1	10B. Dated (Se	e Item 13)	
Code OJDM6 Facility Code				2003JUN13	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	novided each telegram or	iettei makes referenc	e to the so	incitation and t	ins amendment,	and is received prior to the
12. Accounting And Appropriation Data (If red	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	·					
D. Other (Specify type of modification a	and authority)					
E DEPORTANTE COLORES	X is required to sign	41.1.1	.4			* O.B.
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (is required to sign	this document and r			copies to the Issu	
14. Description of Americancing Mountemann (organized by ear section	neadings, merading	oncitation	reonti act subje	et matter where	icusibic.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		1461.37	10011	200 1 1	O POL (TE	• • •
15A. Name And Title Of Signer (Type or print))	LAWRENCE	R. ELLENA		Officer (Type or	r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United			1 0,02	16C. Date Signed
(Signature of person authorized to sign)	-	By	angturo	/SIGNED/ f Contracting (Officer)	2004JUN24
NSN 7540-01-152-8070		30-105-02	gnature 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE07-03-D-T005/0001 MOD/AMD 06	

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification #06 to Task Order 0001, Basic Contract DAAE07-03-D-T005 is issued this date to extend the period of performance for this effort as follows:

CLIN	FROM	TO
0010AA	07/31/04	09/30/04
0010AB	07/31/04	09/30/04
0030AA	07/31/04	09/30/04
0040AB	08/30/04	09/30/04

- 2. This extension of the period of performance was negotiated by PM SAM, Toniya King, Lori Freda (Conley & Associates), and Toni Spalding the Contract Specialist. This is a no-cost change to order 0001. Extension has been required due to delays in the overall LCM-8, MOD 2 program which are not the fault/responsibility of Conley Associates Inc. The contractor has agreed to continue secured storage of C4I/CEN and related equipment until ready for installation and fielding of the vessels.
- 3. All terms and conditions of the Basic Contract remain unchanged by this modification.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T005/0001 MOD/AMD 06

Page 3 **of** 5

Name of Offeror or Contractor: Conley & Associates, Inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0010AA	LCM-8, MOD 2, VESSEL HULL 8594- KTR LABOR				\$ 14,490.74
	NOUN: C4I PGM - LCM8 MOD 2 SPT PRON: P136H0932T PRON AMD: 04 ACRN: AA AMS CD: 53901110185				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004 \$ 14,490.74				
	Modification 06 extends POP of this order from 31 Jul 04 to 30 Sep 04.				
	(End of narrative F001)				
0010AB	CONTRACTOR LABOR, OP-1				\$31,300.00
	NOUN: LCM8 MOD -COMMO EQUIP INSTALL PRON: P146H0432T PRON AMD: 02 ACRN: AB AMS CD: 53901110187				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004				
	\$ 31,300.00				
	Modification 06 extends POP of this order from 31 Jul 04 to 30 Sep 04.				
	(End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T005/0001 MOD/AMD 06

Page 4 of 5

Name of Offeror or Contractor: Conley & Associates, Inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AA	LCM-9, MOD 2, VESSEL HULL 8594 - MATERIAL				\$9,632.88
	NOUN: C4I PGM - LCM8 MOD 2 SPT PRON: P136H0932T PRON AMD: 04 ACRN: AA AMS CD: 53901110185				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004				
	\$ 9,632.88				
	Modification 06 extends POP of this order from 31 Jul 04 to 30 Sep 04.				
	(End of narrative F001)				
0040AA	LCM-8, MOD 2, VESSEL HULL 8594 - TRAVEL				\$ 195.26
	NOUN: C4I PGM - LCM8 MOD 2 SPT PRON: P136H0932T PRON AMD: 04 ACRN: AA AMS CD: 53901110185				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004				
	\$ 195.26				
0040AB	TRAVEL IN SUPPORT OF LCM-8, MOD 2, HULL 8594				\$ 10,700.00
	NOUN: LCM8 MOD -COMMO EQUIP INSTALL PRON: P146H0432T PRON AMD: 02 ACRN: AB AMS CD: 53901110187				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
		1			

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T005/0001 MOD/AMD 06

Page 5 of 5

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 30-SEP-2004				
	\$ 10,700.00				
	Modification 06 extends POP of this order from				
	31 Jul 04 to 30 Sep 04.				
	(End of narrative F001)				
	(230 02 3027 2007)				